

DPD-2069-60

11 March 1960

Lockheed Aircraft Corporation
Burbank, California

REF: Contract SP 1917

Dear Hal:

Your invoice number 2-13 has been processed for payment in the amount of \$23,340.55 which is \$48.59 less than the total amount billed. The amount deducted pertains to Packing Sheet 058 and specifically to Shipping Notices No. 7882 and 7895, and is explained as follows:

<u>Explanation</u>	<u>Shipping Notice</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Difference</u>
(1) Part No. F 20	07882	\$54.43	\$32.43	\$2.00
(7) 310900	07895	155.30	106.71	46.59
		Amount Deducted		<u>\$48.59</u>

Yours very truly

Doug

Dist:

2 - Addressee

✓ - Contract SP-1917 (~~Post~~ DPD-Fin)

1 - Reading DPD-Fin

1 - RI DPD

HEB:Nh/DPD-Fin/10 March 1960